

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/
under which contract is carried on
PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

Nature and Location of work
FACILITY SERVICES
PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

Name and Address of Principal Employer
For the Month of
JUNE-2024

Sr. No	Name of workman	Father's /husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
1	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	29
3	GYANISH KUMAR VERMA	UDAY RAJ VERMA	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30
4	SUPRIYA TYAGI BHUNIA	W/O NITAI BHUNIA	F	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	29
5	SUMEET AHIRWAR	KADORE LAL	M	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	28
6	TANUSHRI ARI DALAPATI	W/O UTGAL ARI	F	P	P	A	A	OFF	P	P	A	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	9
7	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	A	A	P	P	A	P	A	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	21	
8	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	-	29
9	ABHISHEK	SUNDER	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	28
10	KRISHNA KUAMR	NAND KUMAR DAS	M	A	A	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	25
11	NARENDRA KUMAR SAROI	RAM SUNDAR SAROI	M	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	4
12	ARUN	RAVEER	M																	P	A	A	A	A	A	A	A	A	A	A	A	OFF	-	7	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

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Nature and Location of work

FACILITY SERVICES
PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAL,
MEHRAULI,NEW DELHI 110030

Name and Address of Principal Employer

Wages Period : Monthly

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAL,
MEHRAULI,NEW DELHI 110030
JUNE-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Desig.	Rates Of Wages					Total	work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Total	Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV				INSDED	PT		
1	69835	KAMLESH KUMAR			SITE EXECUTIVE	23082	5336	0	0	0	28418	30	23082	5336	0	0	0	0	28418	1923	2459	32800	1800	0	0	0	0	0	1800	31000	NEFT A/C NO.3945481361
2	78688	SANGEETA KUMARI				17494	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.36485921240
3	78768	SUPRIYA TIYAGI BHUNIA				17494	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.41140001005907 86
4	79114	SUMEET AHIRWAR				17494	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	1803	14525	NEFT A/C NO.36257396865
5	79375	GYANISH KUMAR VERMA				17494	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.10781201000057 2
6	81526	TANUSHRI ARI DALAPATI				17494	0	0	0	0	17494	9	5248	0	0	0	0	0	5248	0	0	5248	540	40	0	0	0	0	580	4668	NEFT A/C NO.3948569868
7	83404	ABHISHEK				17494	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	1803	14525	NEFT A/C NO.41640846812
8	84745	SUNITA KASHVAP				17494	0	0	0	0	17494	21	12246	0	0	0	0	0	12246	0	0	12246	1260	92	0	0	0	0	1352	10894	NEFT A/C NO.00309870000115 7

REGISTER OF WAGES

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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature							
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	INSDED	PT	Total			
9	84851	SHAKIL HOSSAIN		BH	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.00000042625104 500
10	85219	NARENDRA KUMAR SAROI		BH	17494	0	0	0	0	0	17494	4	2333	0	0	0	0	0	2333	0	0	2333	240	18	0	0	0	0	0	258	2075	NEFT A/C NO.336880100023081
11	85431	ARUN		BH	17494	0	0	0	0	0	17494	7	4082	0	0	0	0	0	4082	0	0	4082	420	31	0	0	0	0	0	451	3631	NEFT A/C NO.49370201001615 2
12	85882	KRISHNA KUMAR		BH	17494	0	0	0	0	0	17494	25	14578	0	0	0	0	0	14578	0	0	14578	1500	110	0	0	0	0	0	1610	12968	NEFT A/C NO.22758100004078

